

5/39

DART AEROSPACE LTD		Work Order:	24174
Description: Washer		Part Number:	D3456-1
Dwg: D3456 Rev. A		Qty:	20-25
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.10.12	20
2	PG	Issue P/O: <u>2008762</u> P/N: 91525A120 per Dwg D3456 Possible Supplier: McMaster-Carr Material release note is required	AP	05/10/12	25
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05/10/07	25
4	QC6	Inspect dimensions as per Dwg D3456	U	05/10.20	25
5	ST	Identify and Stock	CL	05/10/21	25
6	AC	Cost / part: <u>.28</u>	S45	05-10-21	25
7	DC	Close W/O, <u>.28</u> Inspect Level 21	Q	05/10/24	25


Rev	Date	Change	Revised By	Approved
A	05.10.03	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
14/05/10-01

✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/10/24

NOTE: Date & initial all entries

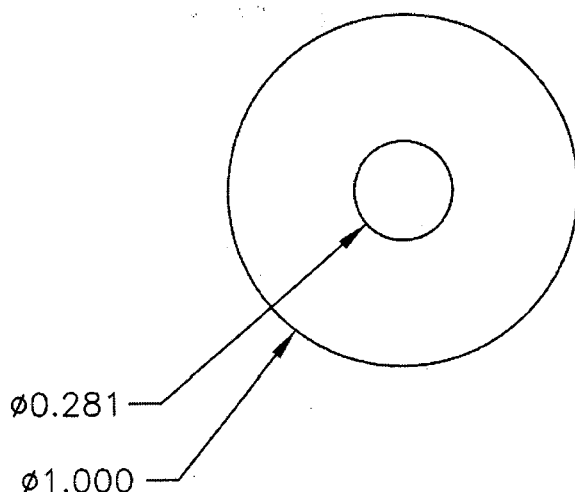
QA: N/C Closed: _____ Date: _____

DART

DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05-09-06 [Signature]

SPECIFICATION CONTROL DRAWING

**D3456-1 WASHER**

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
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WITHOUT NOTICE

WORK ORDER
NO. 24174

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 05, 2005
10:50 am

Work Order No : 0024174
Project Name : D3456-1
Project For : WASHER
Work Order Type : Main
Main WO Number :
House Part Number : D3456-1
Description : Washer
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 08-31-05
Est Finish Date : 09-29-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
=====					
Burden	0.00	0.00	0.00		
=====					
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

ON

K6A 1

**YOUR PURCHASE
ORDER NUMBER**
2008762

Today's Date:

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAGE

1

MCM NUMBER

7890449-01

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
P A C K I N G L I S T E X T R A	91525 A120	1 PK	TYPE 316 STAINLESS STEEL LARGE-OD FLAT WASHER 1/4" SCREW SIZE, 9/32" ID, 1" OD, .040"-.060" THK EA/PK PKG = 25	1	1 PK	1

7890449-01

DART AEROSPACE LTD

REFER TO:

CAN

CCP

PACKER	Number of CARTONS	FILLER

LNS: 1

WEIGHT

CYCLE

MCM NO. 7890449-01 04

PURCHASE ORDER
2008762

FROM:

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202 USA

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

ON

K6A 1K7

CAN CCP

Certificate of Compliance

This document certifies that according to our records, the material furnished on your purchase order was supplied in accordance with the description and illustration provided in our catalog.

Sean Arnold

Sean Arnold, Quality Assurance Manager

UPSDP